

0651**BRUNER MIDDLE SCHOOL***Fiscal Year 2016-2017
Food Service Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	68,873.00	30,569.25	392.00	0.00	0.00	0.00	200.00	0.00	100,034.25
TOTALS:	68,873.00	30,569.25	392.00	0.00	0.00	0.00	200.00	0.00	100,034.25

PROJECT: 3510 SFS CONTRACT EXCLUSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	8,396.32	0.00	0.00	8,396.32
TOTALS:	0.00	0.00	0.00	0.00	0.00	8,396.32	0.00	0.00	8,396.32

PROJECT: 5044 VENDING COMMISSIONS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7600	0.00	0.00	0.00	0.00	0.00	2,968.89	0.00	0.00	2,968.89
TOTALS:	0.00	0.00	0.00	0.00	0.00	2,968.89	0.00	0.00	2,968.89

SCHOOL/DEPT

TOTALS:	68,873.00	30,569.25	392.00	0.00	0.00	11,365.21	200.00	0.00	111,399.46
----------------	------------------	------------------	---------------	-------------	-------------	------------------	---------------	-------------	-------------------